

3/31/00 :

DeKoningstein, Joe Madsen, John Madsen -
Superintendent, Res. Manager at Do Plant & Facilities.

Safe Schools: - DeKoningstein -

PCB Remediation Plan:

John Madsen ^{Mannix}: Safety Services: Trained Electricians / Decontamination Procedures
- Remediated several ^{units} classrooms -
- Team: Coordinators: Man. Mgr. Elect, Julius Haggard,
- ^{Operation} ~~Response~~ Plan: - Documentation, Budget, Training, Survey Assessment
Testing, PPE, Clean Equipment, Consultants
- Electricians Training / Custodians Training
- Consultants: PCBs in Schools: -
- PCB Ballast - ^{Electricians} Geotectical & Maintenance Staff.
- Intern Response Plans: - Electricians:
Rags & Gloves -

- Testing: Ballast: - Remediation
XFL: Survey & Assessment: Training:
- Reporting / Remediation / Storage Disposal:
- Manifests: - Contract Capital Projects:

- Dr. Anderson, DeKoningstein - Writing Documents:
- Internal Expertise: -
- Q&A:
- H&S Plan:

(2)

* \$350K - \$500K: - Complete Assessment & Removal;

- AV/IS/CA: - Ballast Retrofit Programs.

- Lighting Contracts -

- 2 years Retrofit: Energy Management.

- Panel Issue:

- Perform entire upgrade: *

- (3-5 years) *

- Spill Break & Leaks * 5 Weeks *

- Survey of XFRs: *

- PCB Remediation: *

SPOKANE SCHOOL DISTRICT SUMMARY SHEET

District Maintenance Facility

This facility did not label their PCB SFD, the drum and "pail" containing capacitors and did not mark the containers with a PCB label or the start accumulation date. There were no inspection records for the SFC (according to Dan Ganyo, they don't inspect SFD).

Also huge gaps in the manifests they provided. They have only manifests for when their electricians did the work. The removal work done by contractors/others, they have no documentation on. Also no annual documents, inspection reports, etc. for their assumed-to-be PCB transformers.

Sacajawea Middle School

Had intact, non-leaking assumed-to-be PCB ballasts. Also one transformer, assumed to be PCB (no label, entrance to area was not marked).

Jefferson Elementary School

All intact, non-leaking, non-PCB caps.

Hutton Elementary School

All intact, non-leaking, non-PCB caps

Ferris High School

Assumed-to-be PCB transformers, no labels, entrances not marked. One area with staining on the wall where previous transformer had leaked. District said they had the area sampled after we inspected and it came back non-PCB but Mr. Madsen did not provide the analytical results.

Adams Elementary School

All intact, non-leaking, non-PCB capacitors

Mullan Road Elementary School

All intact, non-leaking, non-PCB capacitors

Bancroft BI/CAPE Preschool

All intact, non-leaking, non-PCB capacitors

✓ Shadle Park High School

Assumed-to-be PCB transformers, not labeled, entrance not labeled. There were assumed-to-be capacitors throughout the areas we inspected. Only leak was in the library.

Shaw Middle School

Assumed-to-be PCB transformers, not labeled, entrance not labeled. In the hallway outside Room 151, there was a ballast that contained a new cap but the leaks from the old cap (PCB content unknown) had not been cleaned up.

✓ Glover Middle School

Leaking caps: 1) main hallway just outside the office; 2) room 104; 3) room 108; 4) room 115; main hallway next to room 127; 5) room 156; 6) room 158; 7) the library; 8) room 149 - all caps.

Assumed-to-be PCB transformers, not labeled, entrance not labeled.

✓ Rogers High School

All caps in room 142 had ruptured and were assumed-to-be PCB; leaking capacitors in room 154.